

# EXCISE and CONTAINER TAX RETURN

Bureau No. 30159081378Bond No. 285047652

Customs Entry No. C51-0971059-6

<b>IMPORTER</b> KSMART CORPORATION # 7413				<b>EIN/SSN</b> 361750680					
<b>ADDRESS OF IMPORTER (Show Zip Code)</b> #1 ESTATE CANE FREDERIKSTED, VI 00840				<b>Port of Entry</b> Container Port - St. Croix					
<b>MARKS NOS. &amp; INVOICE DATE</b>	<b>AWB OR B/L NO.</b>	<b>JAXS5M170064</b>	<b>ITEM NO.</b>	<b>ALL OTHER ITEM NOS. INCLUDE ITEMS NO. 036</b>			<b>ITEMS NO. 035 &amp; 036</b>		
	<b>INVOICE NO.</b>	<b>DESCRIPTION OF MERCHANDISE</b>		<b>NET INVOICE VALUE + 5%</b>	<b>TAX RATE</b>	<b>TAX DUE (1)</b>	<b>NO. CASES OR CONTAINERS</b>	<b>TAX PER CASE</b>	<b>TAX DUE (2)</b>
07/31/15	73609	CARBONATED SOFT DRINKS	36e	\$11.76	3%	\$0.35	3	\$0.51	\$1.53
07/31/15	73609	CARBONATED SOFT DRINKS	36j	\$61.15	3%	\$1.83	13	\$0.36	\$4.68
07/31/15	73609	BICYCLES	040	\$43.61	10%	\$4.36			
07/31/15	73609	APPLIANCES	054	\$297.72	4%	\$11.90			
07/31/15	73609	CONSTRUCTION MATERIALS	056	\$43.99	4%	\$1.75			
07/31/15	73609	HOME FURNISHINGS	060	\$29,941.95	4%	\$1,197.67			
		CONTAINER TAX	071	\$0.00	0%	\$0.00	1	\$100.00	\$100.00
<b>TOTAL TAX DUE</b>				<b>Sub-Totals</b>					
↓ COLS. (1) + (2) ↓									
\$1,324.07									
I declare under the penalty of perjury, that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief this is a true, correct and complete return.									

Date 08/10/2015 Signature \_\_\_\_\_ Title \_\_\_\_\_

**Merchandise Received By:** \_\_\_\_\_

<b>DATE OF IMPORTATION</b> 08/10/2015	<b>IMPORTING CARRIER/VESSEL</b> MV WEISSHORN
<b>COUNTRY OF ORIGIN</b> Multi	<b>FLIGHT NO./VOYAGE NO.</b> 032S
<b>PORT OF LADING</b> PORT EVERGLADES, FL	

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